



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T612541747
DATE Aug 20, 2023
DUE DATE Aug 25, 2023
TOTAL AMOUNT \$23.33
TOTAL DUE \$23.33

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34476603 Contract title: Maintain my python webapp Client: 9447-7932 QUEBEC INC. Amount: \$233.33 USD x 10% = \$23.33 USD Notes: Invoice from Upwork for T612541655	23.33
TOTAL AMOUNT:	\$23.33